

## Receiving Report

Date: 10/2/05  
 Supplier: CANAL

Batch No: M11 3514  
 Dart P/O: 11300

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☐  
 Work Order 104205 N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) [Signature] Level 12

Production/Admin: 10/2/05  
 Date [Signature]  
 Received/Costing [Signature]  
 Initial [Signature]

Location \_\_\_\_\_



935, boul. du Havre

Valleyfield (Québec)

J6S 5L1

TÉLÉPHONE : 450 377-4248

FAX : 450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE  
INVOICE

N° 217866

DATE 05/02/10

BON DE LIVRAISON  
PACKING SLIP N° 159878DATE DE LIVRAISON  
DELIVERY DATE 05/02/10

VOTRE N° DE COMMANDE / YOUR P.O. N° 033301	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDÉ ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	12	12	ALUM. 6061-T6 S'LESS .25 X 035 1 X 12' HEAT#:F00004477	12	1.850		22.20
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

RECEIVED FEB 19 2010

Unités de mesure : CLB Cent livres • CPI Cent pieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT 13

## CONDITIONS

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) OÙ IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ (5) JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

## CONDITIONS

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

X

A/Y M/M J/D

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL 26.15T.P.S.  
G.S.T. 1.31T.V.Q.  
Q.S.T. 0.00

TOTAL 27.46

PRÉPARÉ / PREPARED

VÉRIFIÉ / VERIFIED

LIVRÉ / DELIVERED

HEURE / TIME

PAR  
BYPAR  
BYPAR  
BY

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543

## Purchase Order Receipt Listing

Page 1 of 1

February 08, 2010 9:02:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11301 Receipt Dates from 2/8/2010 to 2/8/2010 All Line Item Types

All Item ID/GL/WOs    All Rec. Employees    All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO11301	1		M6061T6T0.250W.0 f 35		2/5/2010	2/8/2010	12.0000	\$1.85	0.0000	0	\$22.20
CAD	No		6061-T6 RD Tube f .250 x.035W 113914		12.0000	Stores		\$22.20	0.0000	0	



935, boul. du Havre

CAMPI

Valleyfield (Québec)

J6S 5L1

PHONE : 450 377-4248

450 377-5696

MONTRÉAL : 514 336-4248

FAX : 514 336-4246

43 + 32  
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS

STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248

FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613 632 5200

613 632 1050

EXPÉDIEZ À / SHIP TO: COFFRE TUBE

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7COMMANDE  
ORDER

N° 159879

DATE

02/02/10

BON DE LIVRAISON  
PACKING SLIP

N°

DATE DE LIVRAISON 09/02/10  
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°	VENDEUR / SALESMAN	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
033301	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	12	1/12	LUM. 6061 T6 S'LESS .25 X 035 X # Heat: F00004477	12.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			

\* Unités de mesure: **CLB** Cent livres / Hundred pounds • **CPI** Cent pieds / Hundred feet • **UN** Unité / Unit • **PI** Pied / Foot • **PC** Pied carré / Square foot

POIDS TOTAL  
TOTAL WEIGHT 13

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTION D'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISÉ. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

SOUS-TOTAL  
SUB TOTALT.P.S.  
G.S.T.T.V.Q.  
Q.S.T.

TOTAL

PRÉPARÉ / PREPARED  
PAR BY 1

VÉRIFIÉ / VERIFIED  
PAR BY MB

LIVRÉ / DELIVERED  
PAR BY DL

HEURE / TIME  
9.59

X *St. Laurent* 1/10/02/05

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1 015 668 543



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11301

Purchase Order Date 2/02/10

PO Print Date 2/02/10

Page Number 1 of 1

Order From :

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6T0.250W.035	6061-T6 RD Tube .250 x.035W	2/05/10	12.00	Yours ppd	\$1.8500	\$22.20

Yes

f

*Paul/S*

Special Inst: PURCH MAT; 6061-6T OR 6061-T62  
TUBING PER WW-T-700/6 OR AMS 4080  
OR AMS 4082 OR QQ-A-200/8 OR QQ-A-  
225-8

PO Total:

\$22.20

Change Nbr: 1

Change Date: 2/02/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

**L Lacelle**

---

**From:** denis [denis@aciercampi.com]  
**Sent:** February 2, 2010 1:33 PM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

Hello  
Lenght of 12ft 1.85\$ ft  
Thank you

Al6061T6T0.250W.035  
12'

***au plaisir de vous servir!***  
**Denis Quenneville**  
**Acier Campi inc.**  
**www.aciercampi.com**

---

**De :** L Lacelle [mailto:llacelle@dartaero.com]  
**Envoyé :** 2 février 2010 11:00  
**À :** 'denis'  
**Objet :** RE: rfq

Oops, sorry, seamless

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** February 2, 2010 10:58 AM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

Seamless or welded please

***au plaisir de vous servir!***  
**Denis Quenneville**  
**Acier Campi inc.**  
**www.aciercampi.com**

---

**De :** L Lacelle [mailto:llacelle@dartaero.com]  
**Envoyé :** 2 février 2010 10:53  
**À :** 'denis quenneville'  
**Objet :** rfq

Alillloooo  
P & D please:  
20' x 6061T6 tubing .250 x .035w

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd

2/02/10

## Chantal Lavoie

---

**From:** Chantal Lavoie [clavoie@dartaero.com]

**Sent:** February 2, 2010 4:05 PM

**To:** 'denis'

**Subject:** New PO 11301

**Attachments:** PO 11301 CAMPI.pdf

Bonjour Denis!!!

Voice un new PO. You already gave the quotation to Linda. (SEAMLESS)

Thank You

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



# CERTIFIED TEST REPORT

CUSTOMER PO NUMBER: <b>60-5241</b>		CUSTOMER PART NUMBER: <b>AT/25.035/734</b>		PRODUCT DESCRIPTION: <b>Seamless Tube/Pipe</b>	
ORDER NUMBER: <b>202858</b>	LINE ITEM: <b>001</b>	SHIP DATE: <b>01/16/2009</b>	LOT NUMBER: <b>F00004477</b>	ALLOY: <b>6061</b>	TEMPER: <b>T6</b>
WEIGHT SHIPPED: <b>635.000 LB</b>	QUANTITY: <b>1929.000 PCS</b>	B/L NUMBER: <b>201912</b>	DIAM/DA/FTH/KNS: <b></b>	WIDTH: <b></b>	LENGTH: <b>12.000 FT</b>
SHIP TO:   			SOLD TO:   <i>S. J. Lopez</i>		

## Actual Physical Properties

REFERENCE	DASH#	SAMPLE#	UTS (KSI)	YTS (KSI)	ELONG%	HARDNESS	CON% IACS	BEND
F00004477	0001	1	49.4	44.9	13.6	N/A	N/A	N/A
F00004477	0002	1	46.9	42.7	11.4	N/A	N/A	N/A
F00004477	0003	1	47.5	44.4	12.5	N/A	N/A	N/A
F00004477	0004	1	45.7	42.6	15.4	N/A	N/A	N/A

## Chemical Composition (wt%), Aluminum Remainder

LIMITS	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Pb	Bi	Zr	Ea	Tot
Maximum	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15	NA	NA	NA	0.05	0.15
Minimum	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	NA	NA	NA	0.00	0.00
R6960	.61	.32	.22	.06	1.00	.10	.05	.03	.00	.00	.00	.01	.02

## CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: **00003782**

Order Number: **202858**

Line Item: **001**

Page 1 of 2

*Wilfredo A. delaCruz*

*AT .25.035 734*

## CERTIFIED TEST REPORT

### Applicable Requirements:

Description: OD: 0.250"; Wall: 0.035"; Round @  
AMS-4082P ASTM-B210-04 WW-T-700/6F  
WE TAKE EXCEPTION TO PARA. 5.2.1. Per AMS 4082P, WAS NOT OILED.  
THE FOLLOWING SPECIFICATION HAVE BEEN MADE INACTIVE OR  
CANCELLED: MIL-T-7081, WW-T-700F/GEN, WW-T-700/2E, WW-T-700/3F,  
WW-T-700/4F, WW-T-700/5E, WW-T-700/6F, WW-T-700/7B.  
COMPLIES TO DIN EN 10204 JAN 2005

### Miscellaneous Notes

MANUFACTURED IN USA MELTED IN USA

*Solodog*

### CERTIFICATION

hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file subject to examination.

Wilfredo A. delaCruz, Sr. Metallurgical Engineer

Plant Serial: 00003782

Order Number: 202858

Line Item: 001

*Wilfredo A. delaCruz*